

Dear Bob,

A number of items have been discussed since Dan's trip and are as follows:

(a) The resident auditor should be permitted to review all proposals with the exception of the technical exhibits.

(b) We understand that in the past per diem paid in excess of company policy has been placed in a non-reimbursable account unless approved by the ACO(AF) and then that amount would be an overhead item. At the present time it is our understanding that any per diem excess on our work is charged direct. It is recommended that such excess, when approved by the Contracting Officer on our work, be considered as item of overhead.

(c) It is requested that the resident auditor be permitted access to restricted areas in order to perform property audits and floor checks. However, technical information and data should not be furnished since it is not essential in the performance of his work.

(d) The delivery form to be submitted can be limited to the following:

1. Item Number
2. Description
3. Contract Quantity
4. Quantity Delivered
5. Balance Due
6. Shipping Document Number
7. Date of Shipment
8. Consignee
9. Acknowledged By

(e) Approval is given to purchase twelve TWT Amplifier Adapters at an estimated cost of \$15.00 each.

(f) A separate work order for all costs incurred after 31 March is to be maintained for System II as previously discussed.

Very truly yours,

George

DECLASSIFIED
ON 08/20/2014
BY 60322
CLASSIFIED TO: TS S
DECLASSIFY ON: OADR
DATE: 1/1/2000